GOVERNMENT OF TELANGANA ABSTRACT

Transport, Roads and Buildings Department – Budget Estimates 2019-20 – Administrative sanction for Rs. 14,71,00,000.00 under Scheme and Rs. 21,39,000.00 under Establishment Heads to Telangana State Aviation Corporation Limited (TSACL), Hyderabad - Accorded - Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (AIRPORTS) DEPARTMENT

G.O.Rt.No. 493 Dated: 30-11-2019

1. From the JMD, TSACL, Letter No.15/TSACL/budget 19-20/Qr.2/19, Dt.17-10-2019.

- 2. G.O.Rt.No.1318, Finance (EBS.X) Department, Dt.18-10-2019.
- 3. G.O.Rt.No.1715, Finance (EBS.X) Department, Dt.26-11-2019.

ORDER:

In pursuance of the orders issued in the references 2^{nd} and 3^{rd} read above, Government, after careful examination, hereby accord administrative sanction for an amount of Rs.21,39,000.00 (Rupees twenty one lakhs thirty nine thousand only) under establishment head for 1^{st} , 2^{nd} and 3^{rd} quarters towards salaries and other office expenses by Telangana State Aviation Corporation Limited and Rs.14,71,00,000/-(Rupees fourteen crores seventy one lakhs only) under Scheme head for 2^{nd} and 3^{rd} quarters towards hiring of Helicopters utilized for Hon'ble Chief Minister / H.E. Governor of Telangana other VIPS by the TSACL. The details are as follows:-

SI. No	B.R.O.	Name of the scheme	Head of Account	Amount authorized (Rs)	Administrative sanction accorded (Rs.)
1	G.O.Rt.No. 1318, Finance (EBS.X) Department, Dt.18-10-2019.	Establis- hment	3053-Civil Aviation – 01-Air Services - MH 190-Asst. to Public Sector and Other Undertaking – SH(04) Telangana Aviation Corporation - 310 Grants in Aid – 311 Grants in Aid towards salaries.	Rs.28,52,000.00	Rs.21,39,000.00 (1 st , 2 nd and 3 rd quarters)
2.	G.O.Rt.No. 1715, Finance (EBS.X) Department, Dt.26-11-2019.	Scheme	3053-Civil Aviation – 01-Air Services -MH 190-Asst. to Public Sector and Other Undertaking – GH(25) – State Sector Schemes - SH(04) Telangana Aviation Corp. – 310 Grants in Aid - 312 – Other Grants in Aid.	Rs.14,71,00,000.00	Rs.14,71,00,000.00 (2 nd and 3 rd quarters)
			Total	Rs.14,99,52,000.00	Rs.14,92,39,000.00

2. The amount sanctioned in para-1 above shall be debited to the respective Head of Account indicated against the amounts as shown above.

Read the following:

- 3. The Assistant Secretary to Government and Drawing Officer, Transport, Roads and Buildings Department, shall draw the amount sanctioned in para-3 above as per the procedure indicated in the G.O. 2nd and 3rd read above and issue cheque in favour of the Joint Managing Director, Telangana State Aviation Corporation Limited, Hyderabad under proper acknowledgement.
- 4. The Joint Managing Director, Telangana State Aviation Corporation Limited, Hyderabad shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.
- 5. This order issues with the concurrence of Finance (EBS.X) Department vide their U.O.No.482/A1/EBS.X/2019, Dt.28-11-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA PRINCIPAL SECRETARY TO GOVERNMENT

То

The Joint Managing Director, Telangana State Aviation Corporation Limited, Hyderabad.

The Asst. Secretary to Government & Drawing Officer, Transport, Roads and Buildings Department

Copy to:

The Accountant General, Telangana, Hyderabad

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Dy. Pay & Accounts Officer, Telangana, Secretariat, Hyderabad.

The Finance (EBS-X) Department., Telangana.

The Finance (BG) Department. Telangana.

The TR&B (OP) Department, Telangana.

SC/SFs.

// FORWARDED : BY ORDER //

SECTION OFFICER